

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)												DIVISION VOUCHER NO. 29 Nov 65 2674					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S). 5							
PAYMENT TO <i>Watkins - Johnson Company</i>										CONTRACT NO. AM-6000							
AMOUNT \$ 7,814.09										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXCISE		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		FUND YR.		61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
<i>Watkins J</i>						88 000097				601.0 51		63-6000 2540		781409			
										138.0						781409	
<i>Cluzenola / Address</i> <i>Contract AM-6000 (Bnd)</i> <i>1 Voucher</i> <i>1 OEL - 200558 BAP</i> <i>781409 781409</i>																	
DATE		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF CERTIFYING OFFICER							
29 Nov 65										S							

WATKINS JOHNSON COMPANY
electron devices
electronic systems

D-U-N-S 912-1534

INVOICE NO. 5
INVOICE DATE 11/11/65
CUST. ORDER NO. 4357
GOVT. CONTRACT NO.
PRIORITY RATING
OUR ACK. NO.

3333 Hillview Avenue
Telephone: (415) 326-8830

Palo Alto, California
TWX 910-373-1253

Nov 17 11 13 AM '65

SOLD TO

SHIP TO

U.S. GOVERNMENT

AM-6000

SUBJ. TO RENOG.	F.O.B.	VIA	W/B NO.	PPD COLL NO. PKGS	TERMS: NET 30 DAYS
<input type="checkbox"/> YES <input type="checkbox"/> NO	PALO ALTO, CALIF.			<input type="checkbox"/> <input type="checkbox"/>	NO STATEMENT WILL BE RENDERED
DATE SHIPPED			SPECIAL INSTRUCTIONS:		

QUAN ORDERED	MODEL NO.		UNIT PRICE	TOTAL
		(Date)	2 Oct.-29 Oct. 1965	Cumulative thru 29 October 1965
		29 NOV 1965		
		(Date)		
		Direct Materials	428.64	1,062.43
		Direct Labor	2,359.23	5,736.27
		Overhead 142%	3,350.11	8,145.50
		Other Direct Charges	8.06	71.65
		General & Administrative Expense 17%	1,044.83	2,552.70
		Total Costs	7,190.87	17,568.55
		Fixed Fee	623.22	1,526.09
		Total Subject to Reimbursement	7,814.09	19,094.64
		Less Invoices 1 thru 4 Billed and/or Paid		11,280.55
		Net Amount of this Claim		7,814.09

I hereby certify that the above billing is correct and just; and that payment therefor has not been received.

Administrative Director
Watkins-Johnson Company

SELLER HEREBY CERTIFIES THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

☐ FOR RESALE
☐ NOT FOR RESALE